

**FCC Appeal**

**Jefferson Parish School District**

FORM 500

APPLICATION NUMBER 86492

(Requesting SSD Correction)

USAC/SLD NOTIFICATION LETTER

(Assigned changed SSD)

Billed Entity Name <u>JEFFERSON PARISH</u>	Contact Name <u>JOHN HERALDSON</u>
Billed Entity Number <u>139210</u>	Contact Telephone Number <u>504 349 8546</u>

**Block 2: Services Adjustment: Fill in one Block 2 for EACH Funding Request (FRN) affected.** If you are submitting more than one Block 2, please number your pages 2A, 2B, 2C, etc. and write the number in the space provided here: Page 2

5. Provide the following information about each service cited in your Form 471 Block 5, Discount Funding Request, (FRN) for which you want to take one of the following actions:

**Remember: The FRNs listed on this form must be for the same Funding Year as listed in Item 3, Block 1.**

**New Start Date:** If you wish to change the Funding Year Service Start Date you listed on a previously filed Form 486 in this funding year. This action will NOT result in more funding.

**Contract Expiration Date:** If you wish to change the ending date for services. This action will not result in more funding but you could combine it with a reduction in funding.

**Cancel:** If you wish to cancel a Funding Request Number. Please note: This action is irrevocable and the FRN can NOT be reinstated later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

**Reduce:** If you wish to reduce the amount of your funding commitment for a particular FRN. This action is irrevocable and the FRN can NOT be increased later. This action would allow money to be put back into the Universal Service fund for possible commitment to other applicants.

The information required can be found in your Funding Commitment Decision Letter (FCDL) pertaining to the Funding Request (FRN) being affected.

To launch the submission of invoices for payment, please file **Form 486**.

IDENTIFICATION OF THE FRN TO BE ADJUSTED	
(A) Form 471 Application Number: <u>737965</u>	
(B) Funding Request Number: <u>1993160</u>	
(C) Billing Account Number: <u>504 349 7600</u>	
(D) Service Provider Name: <u>BELLSOUTH COMMUNICATION SYSTEMS LLC</u>	
(E) Service Provider SPIN: <u>143011959</u>	

ADJUSTMENT TO FRN LISTED ABOVE:		
<b>(F) Service Start Date</b>	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date	<u>12/20/2010</u>	<u>7/1/2010</u>
<b>(G) Contract Expiration Date</b>	Original Date (mm/dd/yyyy):	New Date (mm/dd/yyyy):
Change Date		
<b>(H) Cancel FRN</b>	Original Commitment Amount:	New Commitment Amount:
Please Cancel		\$0.00
<b>(I) Reduce FRN</b>	Original Commitment Amount from FCDL:	New Commitment Amount AFTER Reduction:
Please Reduce		

FORM 500 NOTIFICATION LETTER REPORT  
(Funding Year 2010)

Funding Request Number (FRN): 1993160  
Form 471 Application Number: 737965  
Service Provider Name: BellSouth Communication Systems LLC  
Service Provider Identification Number (SPIN): 143011959  
Billing Account Number: 5043497600  
Service Start Date: 10/05/2010\*  
Service Start Date Change Explanation: 120-DAY 500 DEADLINE

